

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Transport, Roads & Buildings Department – Secretariat – Sanction of an amount of **Rs. 6,552=00** (Rupees six thousand five hundred and fifty two only) towards the cost of Drum and Developer Black for the Gestetner Digital Copier model 1802d Type-1220-D-Black for the office use of Transport, Roads & Buildings Department – Orders – Issued.

-----  
**TRANSPORT, ROADS & BUILDINGS (OP. II) DEPARTMENT**

**G.O.Rt. No. 489**

**Dated:21/05/2010**

**Read the following:**

1. Letter No. 5636 /OP.II/2010-1, Transport, Roads & Buildings (OP-II) Department, Dated: 05/05/2010.
2. The Invoice No. HYNX0219, received from Ricoh India Limited, Begumpet, Secunderabad, dated 12/05/2010

**ORDER:**

Sanction is hereby accorded by an amount of **Rs. 6,552=00** (Rupees six thousand five hundred and fifty two only) towards the cost of Drum and Developer Black for the Gestetner Digital Copier model 1802d Type-1220-D-Black for the use of Transport, Roads & Buildings Department

2. The amount sanctioned in para 1 above shall be drawn and paid by way of Cheque in favour of **“M/s Ricoh India Limited, Secunderabad”**.
3. The expenditure is debitable to “3451-Secretariat Economic Services – 090-Secretariat – (10)-T R&B Department – 130 – Office Expenses – 132 – other office expenses”.
4. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**B.V.SATYANARAYANA RAO**  
**DEPUTY SECRETARY TO GOVERNMENT**

To  
M/s Ricoh India Limited, S.P. Roads, Secunderabad.  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The Accountant General, A.P., Hyderabad.  
The Transport, Roads & Buildings (OP.II) Department.  
SF/SC.

**// FORWARDED:: BY ORDER //**

**SECTION OFFICER**